

Work Order ID 50272

July 14, 2009 11:13:27 AM

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Item ID: D130-780-013

Accept

Revision ID: A

Item Name: SWITCH RELOCATION KIT

Start Date: 7/13/09 Start Qty: 2.00

Required Date: 7/15/09 Req'd Qty: 2.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and type labels per PPP D130-780-013 CHG 001

110

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

120

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D130-780-013 Location: _____ PPP Rev: _____

870

30-07-09 BP 12
no decals

Sort 1/31

=> Sort 1/31

(2) 4

14/7/31 (2)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
09-08-05	W/O	Needs to reference the IIN D130-780 for the parts list i Rev A perun change	EC	09.08.11		090805	090805

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D130-780-013

Accept

Setup Start

Revision ID: A

Stop

Item Name: SWITCH RELOCATION KIT

Start Date: 7/13/09 Start Qty: 2.00

Cust Item ID:

Required Date: 7/15/09 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

h 31.08.09

14-07-08 ay

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 50272

Parent Item: D130-780-013RevA

Parent Item Name: SWITCH RELOCATION KIT


Comments:

Start Date: 7/13/09


Required Date: 7/15/09

Start Qty: 2.00


Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S <i>12</i> D3597-1RevA <i>x2</i>  Female Spade Connector		Manufactured	No				Each	69.0000	4.0000		<i>9/7/15 24 SP</i>	

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	69	
31200	69	

S <i>12</i> D3598-2RevA <i>96"</i> <i>x1</i>  Expandable Sleeve 1/4" <i>measured 5/17/15</i>		Manufactured	No				Each	131.3300	16.0000		<i>3/200</i> <i>9/7/15 SP</i>	
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<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	131.33	
31201	19	
36442	112.33	

S <i>12</i> D3599-1RevA <i>x24</i>  Tie Wrap		Manufactured	No				Each	56.0000	48.0000		<i>3/2472</i> <i>9/7/15 ex SP</i>	
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<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	56	
47320	56	

54x *47320*

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist-Print

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Work Order ID: 50272

Parent Item: D130-780-013RevA

Parent Item Name: SWITCH RELOCATION KIT

Comments:

Start Date: 7/13/09

Required Date: 7/15/09

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3600-1RevA

724

Manufactured

No

Each

74.0000

48.0000



Tie Wrap Mount

24x

9/1/15 @ SV SD

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

74

47321

74

17321

(P10) →

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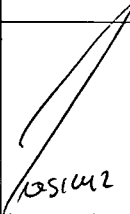

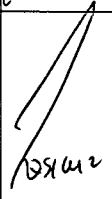
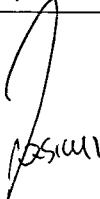

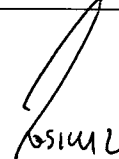
Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: AK Date: 09.08.12
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
9/7/16	Pick Kit	Pick List missing Parts AGAIN !! R.C. not add transferred From		ADD missing Parts to kit D3819-1 B3 <u>45731</u> Qty x 2 as kit	9/7/30 SO	S 09/14/30		C 09/07/16
		As per to instruction		m82759/41-22-9 wire B3 <u>112318</u> 24ft	9/7/30 SP	S 02/17/30		C 09/07/16
				up Date Bom For next time	 09/07/17	S		C 09/07/16

NOTE: Date & initial all entries

Status	Item ID	Rev	Name	Start Date	Quantity Per	UOM	Scrap %	Route Seq ID	Sort	Date Last Mod	Add Date	Comments
✓	D3819-1		SPADE CONNECT...	07/16/09	2.0000	Each	0 %		1	07/16/09 4:18 PM	07/16/09	
✓	D3597-1	A	Female Spade Co...	06/24/09	2.0000	Each	0 %		2	07/16/09 4:18 PM	06/24/09	
✓	D3598-2	A	Expandable Sleev...	06/24/09	8.0000	f	5 %		3	07/20/09 8:05 AM	06/24/09	A
✓	D3599-1	A	Tie Wrap	06/24/09	24.0000	Each	0 %		4	07/16/09 4:18 PM	06/24/09	
✓	D3600-1	A	Tie Wrap Mount	06/24/09	24.0000	Each	0 %		5	07/16/09 4:18 PM	06/24/09	
✓	M22759/41-22-9		WIRE	07/16/09	24.0000	f	5 %		6	07/20/09 8:05 AM	07/16/09	A

0508-04